

TAX INVOICE

Desai Grocery Mart

2, MG Road, Bangalore, Karnataka, India

GSTIN:27AAACP6789C1Z7

PAN:AAACP6789C

Invoice No: 8866399

Invoice Date: 11-04-2021

Invoice To

Priya Singh

89, Andheri East, Mumbai

Pan No: PTSOE3015X

Mobile No: 9295938384

Email: priyasingh@gmail.com

GSTIN: 24IVMVZ32761Z0

Particulars	Batch	HSN/SAC	Qty	Rate	Per	CGST	SGST	Amount
Maggi Hot & Sweet Sauce	19000100-638	2103	30	150.00	bottle	9%	9%	4500.00
MTR Cornmeal	19000100-332	1102	17	60.00	kg	9%	9%	1020.00
Pillsbury Cake Mix	19000100-325	1901	24	150.00	pack	9%	9%	3600.00

Patanjali Ghee

Sub total 9120.00

CGST 9% 820.80

SGST 9% 820.80

Grand Total 10761.60